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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUE AUGUST 2011

2012-02		STATE POP	TOTAL POS	LOCAL POP	POP FACTOR	SHARE OF 30% POS	70% POS	POP PLUS POS
Totals:		2,763,886	\$573,691.77	2,252,321	1.00000001	\$172,107.53	\$401,584.24	\$573,691.77
CNTY / CITY	LOCALITY		TOTAL POS	LOCAL POP	POP FACTOR	SHARE OF 30% POS	70% POS	POP PLUS POS
06000	Davis County		\$14,558.80	306,479	0.13607252	\$23,419.11	\$10,191.16	\$33,610.27
07000	Duchesne County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00
10000	Grand County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00
15000	Morgan County		\$0.00	9,469	0.00420411	\$723.56	\$0.00	\$723.56
18000	Salt Lake County		\$522,493.19	1,029,656	0.45715331	\$78,679.53	\$365,745.23	\$444,424.76
21000	Sevier County		\$0.00	20,802	0.00923581	\$1,589.55	\$0.00	\$1,589.55
24000	Uintah County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00
25000	Utah County		\$16,077.95	516,564	0.22934742	\$39,472.42	\$11,254.57	\$50,726.98
27000	Washington County		\$12,907.43	138,115	0.06132119	\$10,553.84	\$9,035.20	\$19,589.04
29000	Weber County		\$7,654.40	231,236	0.10266565	\$17,669.53	\$5,358.08	\$23,027.61

August 30, 2011 Page 1 of 1

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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION AUGUST 2011

2012-02		STATE POP	PRT 1 DISTRIB	PRT 2 DISTRIB	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,763,886	\$442,188.91	\$573,691.77	\$1,015,880.68	\$8,127.05	\$1,007,753.64	-\$21.70	\$1,007,753.63	-\$21.70
CNTY / CITY	LOCALITY	LOCAL POP	PRT 1 DISTRIB	PRT 2 DISTRIB	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	612,958	\$10,919.09	\$33,610.27	\$44,529.36	\$356.23	\$44,173.12	\$0.00	\$44,173.13	\$0.00
07000	Duchesne County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.70	\$0.00	-\$21.70
10000	Grand County	0	\$11,764.74	\$0.00	\$11,764.74	\$94.12	\$11,670.62	\$0.00	\$11,670.62	\$0.00
15000	Morgan County	18,938	\$0.00	\$723.56	\$723.56	\$5.79	\$717.77	\$0.00	\$717.77	\$0.00
18000	Salt Lake County	2,059,312	\$391,869.88	\$444,424.76	\$836,294.64	\$6,690.36	\$829,604.28	\$0.00	\$829,604.28	\$0.00
21000	Sevier County	41,604	\$0.00	\$1,589.55	\$1,589.55	\$12.72	\$1,576.84	\$0.00	\$1,576.83	\$0.00
24000	Uintah County	0	\$155.35	\$0.00	\$155.35	\$1.24	\$154.11	\$0.00	\$154.11	\$0.00
25000	Utah County	1,033,128	\$12,058.46	\$50,726.98	\$62,785.44	\$502.28	\$62,283.16	\$0.00	\$62,283.15	\$0.00
27000	Washington County	276,230	\$9,680.58	\$19,589.04	\$29,269.62	\$234.16	\$29,035.46	\$0.00	\$29,035.47	\$0.00
29000	Weber County	462,472	\$5,740.81	\$23,027.61	\$28,768.42	\$230.15	\$28,538.27	\$0.00	\$28,538.27	\$0.00

8/30/2011 12:00:00 AM Page 1 of 1